



United States Department of Agriculture
Rural Development
Texas State Office

USDA Rural Development Texas AN No. 589 (2006-M)

SEP 02 2005

TO: All Offices
USDA Rural Development, Texas

FROM: Bryan Daniel
State Director *B. Daniel*
USDA Rural Development, Temple

SUBJECT: Fiscal Year 2006 State Internal Review Process

PURPOSE/INTENDED OUTCOME: This Administrative Notice (AN) is issued to establish the Fiscal Year (FY) 2006 State Internal Review (SIR) schedule and revise the five year plan.

COMPARISON WITH PREVIOUS AN: This AN replaces AN 584 which expired July 31, 2005.

IMPLEMENTATION RESPONSIBILITIES: The Management Control Officer (MCO), Donna Freytag, is the team coordinator for all SIRs. In compliance with Instruction 2006-M, the SIR process has been established for FY 2006. Attachment A is the revised five-year plan. Attachment B is the schedule for FY 2006 SIRs.

If you have any questions regarding the SIR process or management controls, please call Donna Freytag at 254 742-9704.

Attachments

EXPIRATION DATE:
July 31, 2006

FILING INSTRUCTIONS:
Following Instruction 2006-M

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Management Control

State Internal Review (SIR) 5-Year Plan							
Area	Office	Last	FY 2006	FY 2007	FY 2008	FY 2009	FY 2010
	Abilene	2002		X			
	Amarillo	2002		X			
1	Lubbock	2004				X	
2	Brownwood	2003			X		
	Georgetown	2005					X
	Fredericksburg	2001	X				
	Canton	2004				X	
	Decatur	2003			X		
3	McKinney	2004				X	
	Henderson	2002		X			
4	Mt. Pleasant	2005					X
	Lufkin	2001	X				
5	Cleburne	2003			X		
	Groesbeck	2003			X		
	Hillsboro	2004				X	
	Angleton	2001	X				
6	Huntsville	2002		X			
	Bryan	2005					X
	Bastrop	2001	X				
	Edna	2002		X			
7	Seguin	2005					X
8	Alice	2004				X	
	Hebbronville	2003			X		
	Uvalde	2003			X		
	Edinburg	2002		X			
9	Rio Grande City	2003			X		
	San Benito	2001	X				
	El Paso	2005					X
10	Ft. Stockton	2005					X
	Ozona	n/a	X				
TOTAL			6	6	7	5	6
Centralized programs include procurement and the multi-family housing payment center.							
	Procurement	2003			X		
	MFH Payment Center	2005					X

Dates - Week of:	Office to be Reviewed/Reviewer	Programs to be Reviewed
	Lufkin	
October 17 - 21, 2005		
Exit Conference: 11/2/2005	RDM Bentley	Administrative
	C. Turner	Civil Rights
	S. Kelley	Environmental
		IRM
	RDM Peckham	HP - MFH
	L. Carey	HP - SFH (Direct)
	E. Sherrod	HP - SFH (Guaranteed)
	J. Powell	CP - Community Facilities
		CP - Water & Waste
	S. Kelley	CP - Water and Environmental
	AD Lambright	OCD - Community Development
	P. Liles/B. Curb	BP - Business Programs
	Fredericksburg	
Nov. 28 - Dec. 2, 2005		
Exit Conf: 12/13/2005	L. Anderson	Administrative
	C. Turner	Civil Rights
	S. Kelley	Environmental
		IRM
	M. Self	HP - MFH
	RDM Micklitz	HP - SFH (Direct)
	RDM Jenkins	HP - SFH (Guaranteed)
	M. Canales	CP - Community Facilities
		CP - Water & Waste
	S. Kelley	CP - Water and Environmental
	AD Grams	OCD - Community Development
	B. Curb/D. Torres	BP - Business Programs
	Angleton	
January 23 - 27, 2006		
Exit Conference: 2/8/2006	J. Sanders	Administrative
	C. Turner	Civil Rights
	S. Kelley	Environmental
		IRM
	G. Ledyard	HP - MFH
	G. Earl	HP - SFH (Direct)
	E. Sherrod	HP - SFH (Guaranteed)
	RDM Aupperle	CP - Community Facilities
	RDM Sheeran	CP - Water & Waste
	S. Kelley	CP - Water and Environmental
	AD Martinez	OCD - Community Development
	B. Curb	BP - Business Programs

	San Benito	
Feb 27 – Mar 3, 2006		
Exit Conference 3/14/2006	RDM Maldonado	Administrative
	C. Turner	Civil Rights
	S. Kelley	Environmental
		IRM
	M. Self	HP - MFH
	L. Carey	HP - SFH (Direct)
	E. Sherrod	HP - SFH (Guaranteed)
	C. Petru	CP - Community Facilities
		CP - Water & Waste
	S. Kelley	CP - Water and Environmental
	AD Krueger	OCD - Community Development
	RDM Muncy	BP - Business Programs
	Bastrop	
March 27 - 31, 2006		
Exit Conference: 4/11/2006	R. McClarron	Administrative
	C. Turner	Civil Rights
	S. Kelley	Environmental
		IRM
	RDM Persyn	HP - MFH
	RDM Blevins	HP - SFH (Direct)
	E. Sherrod	HP - SFH (Guaranteed)
	RDM Rodriquez	CP - Community Facilities
		CP - Water & Waste
	S. Kelley	CP - Water and Environmental
	AD Gonzalez	OCD - Community Development
	S. Rhodes	BP - Business Programs
	Ozona	
April 24 - 28, 2006		
Exit Conference: 5/9/2006	S. Maedgen	Administrative
	C. Turner	Civil Rights
	S. Kelley	Environmental
		IRM
	M. Self	HP - MFH
	G. Earl	HP - SFH (Direct)
	RDM Sprinkle	HP - SFH (Guaranteed)
	M. Canales	CP - Community Facilities
		CP - Water & Waste
	S. Kelley	CP - Water and Environmental
	AD Brakebill	OCD - Community Development
	B. Curb	BP - Business Programs

2006 Mini - SIR Schedule		
	Georgetown	
November 2005 (tentative)		
	S. Kelley	ENV - Serv. Actions
	B. Curb	BP - RBOG
	Ft Stockton	
November 2005 (tentative)		
	C. Turner	CR - Access to RD
		CR - MFH
	H. Martinez	CD - Targeted Communities
	Mt Pleasant	
February 2006 (tentative)		
	G. Earl	SFH - Account Servicing
	M. Canales	WW - Loan Servicing
	Uvalde	
April 2006 (tentative)		
	C. Petru	CF - L/G Servicing
		WW - Loan Servicing